



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

S. Dennis Hoffman, Treasurer  
The Conservative Trust  
601 Pennsylvania Avenue, N.W., #700  
Washington, DC 20004

MAR 12 1997

Identification Number: C00301895

Reference: April Quarterly Report (1/1/96-3/31/96)

Dear Mr. Hoffman:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

- Your calculations for Line 6(d), Column A appear to be incorrect. FEC calculations disclose this amount(s) to be \$35,595.45. Please provide the corrected total(s) on the Summary Page.
- The Summary Page discloses \$22,690.81 on Line 6(c), but the Detailed Summary Page shows the Line 19 total to be \$26,690.81. These figures should be the same. Please amend your report accordingly.
- Your calculations for Lines 30 and 31 appear to be incorrect. FEC calculations disclose these amounts to be \$12,981.15, respectively. Please provide the corrected totals on the Detailed Summary Page.
- Line 24 of the Detailed Summary Page of your report discloses a total of \$0 in independent expenditures. The sum of the entries itemized on Schedule E, however, indicates the total to be \$15,807.41. Please amend your report to clarify the discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days

of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. P. Andre, Jr.", is written over a horizontal line.

Reports Analyst

Reports Analysis Division

